

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	255,148.34	0.00	0.00	0.00	0.00	255,148.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,148.34	
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(26.67)	(20.39)	0.00	0.00	0.00	0.00	(47.06)	326.01	8,225.31	
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	738.41	563.91	0.00	0.00	0.00	0.00	1,302.32	526.79	14,669.24	
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	33,903.87	25,891.34	0.00	0.00	0.00	0.00	59,795.21	7,510.06	250,356.65	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	6,828.93	5,215.05	0.00	0.00	0.00	0.00	12,043.98	0.00	12,043.98	
AGENCY TOTAL	\$255,148.34	\$0.00	\$0.00	\$0.00	\$0.00	\$255,148.34	\$41,444.54	\$31,649.91	\$0.00	\$0.00	\$0.00	\$0.00	\$73,094.45	\$8,362.86	\$540,443.52	
ALLOCATED/DISTRIBUTED						255,148.34							73,094.45	8,362.86	203,837.87	540,443.52
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	8,855.98	0.00	0.00	0.00	0.00	8,855.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,855.98
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.92)	(0.71)	0.00	0.00	0.00	0.00	(1.63)	11.32	275.82	285.51
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	25.63	19.58	0.00	0.00	0.00	0.00	45.21	18.28	445.67	509.16
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,176.78	898.65	0.00	0.00	0.00	0.00	2,075.43	260.67	6,353.55	8,689.65
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	237.03	181.01	0.00	0.00	0.00	0.00	418.04	0.00	0.00	418.04
AGENCY TOTAL	\$8,855.98	\$0.00	\$0.00	\$0.00	\$0.00	\$8,855.98	\$1,438.52	\$1,098.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.05	\$290.27	\$7,075.04	\$18,758.34
ALLOCATED/DISTRIBUTED						8,855.98							2,537.05	290.27	7,075.04	18,758.34
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	975.13	0.00	0.00	0.00	0.00	975.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.13
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	(0.09)	0.00	0.00	0.00	0.00	(0.19)	1.25	30.37	31.43
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.85	2.14	0.00	0.00	0.00	0.00	4.99	2.01	49.07	56.07
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	129.58	98.97	0.00	0.00	0.00	0.00	228.55	28.70	699.56	956.81
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	26.07	19.93	0.00	0.00	0.00	0.00	46.00	0.00	0.00	46.00
AGENCY TOTAL	\$975.13	\$0.00	\$0.00	\$0.00	\$0.00	\$975.13	\$158.40	\$120.95	\$0.00	\$0.00	\$0.00	\$0.00	\$279.35	\$31.96	\$779.00	\$2,065.44
ALLOCATED/DISTRIBUTED						975.13							279.35	31.96	779.00	2,065.44
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00